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County Agency		Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
ALAMEDA COUNTY								
ALAMEDA CITY CIC							\$200,715	\$200,715
OAKLAND RDA			\$1,048,675	\$4,477,424				\$5,526,099
UNION CITY RDA			\$2,328,272					\$2,328,272
SAN LEANDRO RDA		\$582,172						\$582,172
	County Totals:	\$582,172	\$3,376,947	\$4,477,424			\$200,715	\$8,637,258
BUTTE COUNTY CHICO RDA			\$450,000	\$5,075,320	\$2,040,000			\$7,565,320
	County Totals:		\$450,000	\$5,075,320	\$2,040,000			\$7,565,320
CONTRA COSTA COUNT	-	¢1.507.200						
PINOLE RDA		\$1,507,389	** ** * * * * * * * *					\$1,507,389
ANTIOCH RDA		\$3,787,849	\$1,541,446					\$5,329,295
CONCORD RDA		\$9,495,939	\$1,620,933					\$11,116,872
CONTRA COSTA COU	NTY RDA		\$189,460	\$1,826,660			\$3,635,848	\$5,651,968
PLEASANT HILL RDA		\$1,161,749		\$1,168,624			\$5,051	\$2,335,424
SAN PABLO RDA				\$1,256,560			\$10,260	\$1,266,820
	County Totals:	\$15,952,926	\$3,351,839	\$4,251,844			\$3,651,159	\$27,207,768
FRESNO COUNTY CLOVIS CDA			\$891,565	\$1,867,078			\$22,578	\$2,781,221
COALINGA RDA				\$595,000			\$2,192	\$597,192
FRESNO CITY RDA		\$182,475						\$182,475
REEDLEY RDA				\$413,933				\$413,933
SANGER RDA			\$720,785					\$720,785
	County Totals:	\$182,475	\$1,612,350	\$2,876,011			\$24,770	\$4,695,606
HUMBOLDT COUNTY EUREKA RDA	•	\$1,171,951	\$1,817,862					\$2,989,813
FORTUNA RDA		\$1,1/1,931	\$1,017,002	\$102,980	\$141,491		\$2,043	\$2,989,813
FORTUNA KDA	Country Totales	61 171 671	61 017 0/3	, in the second	· ·		*	
IMPERIAL COUNTY	County Totals:	\$1,171,951	\$1,817,862	\$102,980	\$141,491		\$2,043	\$3,236,327
BRAWLEY RDA			\$147,712					\$147,712
	County Totals:		\$147,712					\$147,712

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
WEDN COVINTS							
KERN COUNTY SHAFTER RDA						\$1,443,010	\$1,443,010
DELANO RDA						\$847,174	\$847,174
County Totals:						\$2,290,184	\$2,290,184
KINGS COUNTY LEMOORE RDA		\$51,753					\$51,753
HANFORD RDA			\$195,238			\$5,212	\$200,450
County Totals:		\$51,753	\$195,238			\$5,212	\$252,203
LAKE COUNTY CLEARLAKE RDA						\$641,836	\$641,836
County Totals:						\$641,836	\$641,836
LOS ANGELES COUNTY ALHAMBRA RDA	\$7,746,622						\$7,746,622
AZUSA RDA			\$744,529			\$120	\$744,649
CLAREMONT RDA		\$461,735		\$405,275			\$867,010
COMMERCE RDA	\$1,070,221						\$1,070,221
COVINA RDA	\$1,772,616						\$1,772,616
CULVER CITY RDA	\$16,754,217	\$22,463,595	\$2,853,017				\$42,070,829
HAWAIIAN GARDENS RDA	\$365,681						\$365,681
HUNTINGTON PARK RDA	\$1,946,032						\$1,946,032
IRWINDALE CRDA	\$2,114,750	\$554,921	\$189,903		\$1,927,395		\$4,786,969
LA MIRADA RDA						\$800,916	\$800,916
LA VERNE RDA			\$440,234				\$440,234
LANCASTER RDA		\$13,910,214	\$3,866,380				\$17,776,594
LONG BEACH RDA	\$18,061,814						\$18,061,814
MONROVIA RDA		\$2,451,584	\$29,370		\$221,563	\$2,865,340	\$5,567,857
MONTEBELLO CRDA	\$12,907,207		\$166,951				\$13,074,158
PARAMOUNT RDA	\$196,354		\$2,929,122				\$3,125,476
PASADENA CDC		\$347,390	\$5,936,838				\$6,284,228

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
RANCHO PALOS VERDES RDA		\$702,392					\$702,392
SAN DIMAS RDA		\$180,827	\$846,327		\$250,000		\$1,277,154
SANTA MONICA RDA		\$10,600,000					\$10,600,000
SIERRA MADRE RDA	\$223,798	\$2,504,305					\$2,728,103
TORRANCE RDA	\$56,907				\$167,400	\$29,416	\$253,723
WEST COVINA			\$15,624,471			\$309,167	\$15,933,638
ARCADIA RDA	\$4,045,715						\$4,045,715
BELL GARDENS RDA	\$583,321						\$583,321
BELL RDA		\$532,411	\$59,635				\$592,046
BURBANK RDA		\$5,179,301	\$2,939,473				\$8,118,774
CARSON RDA			\$2,676,000				\$2,676,000
CERRITOS RDA	\$30,589,583	\$525,774					\$31,115,357
DOWNEY CDC						\$1,325,412	\$1,325,412
DUARTE RDA	\$883,947						\$883,947
EL MONTE COMMUNITY RDA		\$2,389,500		\$763,963	\$215,989		\$3,369,452
HAWTHORNE RDA	\$2,311,769						\$2,311,769
INGLEWOOD RDA	\$2,483,468	\$1,733,057					\$4,216,525
LAKEWOOD RDA	\$1,352,023						\$1,352,023
LOS ANGELES CITY CRA	\$1,782,408	\$11,294,000				\$938,000	\$14,014,408
LYNWOOD RDA		\$91,117					\$91,117
MAYWOOD RDA		\$480,870	\$80,000				\$560,870
NORWALK RDA		\$4,234,019					\$4,234,019
PALMDALE CRA		\$269,356	\$8,332,573	\$6,475,521		\$1,750,000	\$16,827,450
POMONA RDA		\$2,846,159			\$1,113,000	\$747,472	\$4,706,631
ROSEMEAD RDA	\$4,947,087						\$4,947,087
SAN FERNANDO RDA			\$1,351,378				\$1,351,378
SANTA FE SPRINGS RDA		\$1,603,280	\$314,000			\$5,055	\$1,922,335

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County Agency		Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
TEMPLE CITY CRDA		\$527,474						\$527,474
WHITTIER RDA		\$328,727		\$1,775,805		\$517,880		\$2,622,412
	County Totals:	\$113,051,741	\$85,355,807	\$51,156,006	\$7,644,759	\$4,413,227	\$8,770,898	\$270,392,438
MADERA COUNTY MADERA RDA			\$86,929	\$177,000				\$263,929
WINDERNARDIA	County Totals:		\$86,929	\$177,000				\$263,929
MARIN COUNTY	County Totals.		\$00 , 727	\$177,000				,
SAN RAFAEL RDA					\$451,696			\$451,696
MERCED COUNTY ATWATER RDA	County Totals:				\$451,696			\$451,696
MERCED CITY RDA				\$195,343				\$195,343
	County Totals:			\$195,343				\$195,343
MONTEREY COUNTY		Ø1 40 4	# 405.000	ŕ			#550.000	•
MONTEREY COUNTY	CDA	\$1,404	\$485,899	\$400,000			\$550,000	\$1,437,303
SALINAS RDA		\$482,480	\$174,000					\$656,480
SAND CITY RDA			\$1,273,476					\$1,273,476
SEASIDE RDA		\$1,118,089		\$1,344,047			\$272,332	\$2,734,468
MONTEREY RDA		\$1,472,383		\$4,346,471				\$5,818,854
NEWADA GOVERN	County Totals:	\$3,074,356	\$1,933,375	\$6,090,518			\$822,332	\$11,920,581
NEVADA COUNTY GRASS VALLEY RDA				\$155,182				\$155,182
	County Totals:			\$155,182				\$155,182
ORANGE COUNTY BREA RDA			\$53,826	\$5,824,014		\$397,422		\$6,275,262
FOUNTAIN VALLEY (CDA	\$4,212,845						\$4,212,845
FULLERTON RDA				\$9,864,509				\$9,864,509
HUNTINGTON BEACH	H RDA		\$885,000	\$1,362,500		\$731,426	\$80,801	\$3,059,727
ORANGE CITY RDA			\$142,200	\$3,243,288	\$4,241,775			\$7,627,263
PLACENTIA RDA				\$995,308				\$995,308
SAN JUAN CAPISTRA	NO CRA		\$98,000	\$1,734,610		\$436,599		\$2,269,209

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SANTA ANA CRA		\$4,071,773	\$7,126,357				\$11,198,130
SEAL BEACH RDA			\$1,000,000				\$1,000,000
TUSTIN COMMUNITY RDA	\$2,928,238	\$705,000					\$3,633,238
ANAHEIM RDA	\$3,862,000	\$11,644,000	\$19,443,000				\$34,949,000
BUENA PARK RDA			\$3,869,239				\$3,869,239
COSTA MESA RDA	\$1,382,180		\$1,433,165			\$2,889,990	\$5,705,335
ORANGE COUNTY RDA			\$3,267,149				\$3,267,149
STANTON RDA			\$585,417			\$124,170	\$709,587
YORBA LINDA RDA		\$2,283,155					\$2,283,155
County Totals:	\$12,385,263	\$19,882,954	\$59,748,556	\$4,241,775	\$1,565,447	\$3,094,961	\$100,918,956
PLACER COUNTY AUBURN RDA		\$350,000					\$350,000
PLACER COUNTY RDA			\$43,620	\$39,000			\$82,620
County Totals:		\$350,000	\$43,620	\$39,000			\$432,620
RIVERSIDE COUNTY CATHEDRAL CITY RDA		\$3,105,869	\$220,510			\$5,128	\$3,331,507
CORONA RDA		\$403,014	\$6,101,257				\$6,504,271
PALM DESERT RDA		\$410,473	\$5,584,621			\$121,019	\$6,116,113
RIVERSIDE COUNTY RDA		\$2,324,690	\$6,202,145				\$8,526,835
SAN JACINTO RDA		\$649,576	\$42,058				\$691,634
TEMECULA RDA				\$773,770			\$773,770
NORCO RDA		\$550,000	\$1,730,579		\$111,367	\$445,957	\$2,837,903
BLYTHE RDA		\$13,812	\$398,711				\$412,523
INDIAN WELLS RDA					\$780,469		\$780,469
MORENO VALLEY RDA			\$4,307,121			\$100,000	\$4,407,121
PALM SPRINGS RDA	\$1,532,669	\$416,336	\$546,970	\$39,926		\$578,900	\$3,114,801
PERRIS RDA		\$893,784	\$345,743			\$239,409	\$1,478,936
RIVERSIDE RDA		\$1,656,966	\$3,695,278			\$25,327	\$5,377,571
County Totals:	\$1,532,669	\$10,424,520	\$29,174,993	\$813,696	\$891,836	\$1,515,740	\$44,353,454

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County Agency		Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SACRAMENTO COUNTY								
GALT RDA			\$161,993					\$161,993
SACRAMENTO CITY AND COU	NTY RDA			\$12,129,800	\$1,245,503			\$13,375,300
	y Totals:		\$161,993	\$12,129,800	\$1,245,503			\$13,537,290
SAN BENITO COUNTY HOLLISTER RDA				\$1,894,938			\$100,000	\$1,994,938
County	y Totals:			\$1,894,938			\$100,000	\$1,994,938
SAN BERNARDINO COUNTY ADELANTO RDA	•	\$3,365,762						\$3,365,762
BARSTOW RDA		\$2,601,901						\$2,601,90
BIG BEAR LAKE RDA								
CHINO RDA		\$2,709,189		\$819,707				\$3,528,89
COLTON RDA			\$626,384	\$11,343,598				\$11,969,982
LOMA LINDA RDA			\$986,805	\$1,129,785			\$85,154	\$2,201,74
ONTARIO RDA			\$6,996,121	\$13,858,830			\$30,000	\$20,884,95
FONTANA RDA				\$469,088		\$3,882,185		\$4,351,27
MONTCLAIR RDA						\$4,070,945		\$4,070,94
SAN BERNARDINO RDA			\$2,280,398	\$17,114,422			\$3,332,907	\$22,727,72
County	y Totals:	\$8,676,852	\$10,889,708	\$44,735,430		\$7,953,130	\$3,448,061	\$75,703,18
SAN DIEGO COUNTY CARLSBAD RDA				\$43,417	\$2,373,967			\$2,417,384
EL CAJON RDA		\$466,712						\$466,712
ESCONDIDO CDC			\$5,929,370	\$16,714,739				\$22,644,109
CHULA VISTA RDA		\$706,562		\$4,230,542	\$2,550,147		\$3,206,678	\$10,693,929
NATIONAL CITY CDC			\$435,000	\$2,030,519			\$1,270,400	\$3,735,919
SAN MARCOS RDA			\$1,556,985			\$357,266		\$1,914,25
LA MESA COMMUNITY RDA		\$1,460,240						\$1,460,240
OCEANSIDE RDA		\$4,543,517						\$4,543,517
County San Francisco COUNTY	y Totals:	\$7,177,031	\$7,921,355	\$23,019,217	\$4,924,114	\$357,266	\$4,477,078	\$47,876,061

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
S.E. CITY & COUNTY DDA		\$16 622 020					\$16 622 020
S.F. CITY & COUNTY RDA		\$16,623,939					\$16,623,939
County Totals: SAN JOAQUIN COUNTY		\$16,623,939					\$16,623,939
MANTECA RDA			\$1,120,404	\$2,900,970			\$4,021,374
RIPON RDA		\$110,823					\$110,823
County Totals:		\$110,823	\$1,120,404	\$2,900,970			\$4,132,197
SAN MATEO COUNTY SAN MATEO CITY RDA			\$14,078,528	\$2,740,959		\$139,493	\$16,958,980
BELMONT RDA		\$1,280,000	\$1,054,616			\$322,438	\$2,657,054
BRISBANE RDA	\$4,099,278	\$300,000	\$40,000	\$2,336,086		\$442,290	\$7,217,654
FOSTER CITY CDA			\$6,600,403			\$6,131,650	\$12,732,053
PACIFICA RDA			\$600,000				\$600,000
REDWOOD CITY RDA		\$964,700	\$1,420,535				\$2,385,235
SOUTH SAN FRANCISCO RDA			\$4,277,726				\$4,277,726
County Totals:	\$4,099,278	\$2,544,700	\$28,071,808	\$5,077,045		\$7,035,871	\$46,828,702
SANTA BARBARA COUNTY LOMPOC RDA			\$355,562				\$355,562
SANTA BARBARA RDA			\$333,302				\$21,996,591
SANTA MARIA RDA	\$2,612,972		\$21,990,391				\$2,612,972
County Totals:	\$2,612,972		\$22,352,153				\$2,012,772 \$24,965,125
SANTA CLARA COUNTY	92,012,772						
MORGAN HILL RDA			\$15,813,944				\$15,813,944
SUNNYVALE RDA	\$3,568,062						\$3,568,062
CAMPBELL RDA			\$1,934,923				\$1,934,923
MOUNTAIN VIEW RA			\$1,138,000				\$1,138,000
SAN JOSE RDA	\$2,306,492	\$9,081,776	\$106,115,292			\$4,448,133	\$121,951,693
SANTA CLARA CITY RDA	\$30,000						\$30,000
County Totals:	\$5,904,554	\$9,081,776	\$125,002,159			\$4,448,133	\$144,436,622
SANTA CRUZ COUNTY SANTA CRUZ CITY RDA			\$1,617,000				\$1,617,000

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County Agency		Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SANTA CRUZ COUNTY	/ RDA			\$4,059,598				\$4,059,598
SCOTTS VALLEY RDA				\$1,468,494				\$1,468,494
WATSONVILLE RDA			\$119,751	\$1,261,137			\$92,682	\$1,473,570
	County Totals:		\$119,751	\$8,406,229			\$92,682	\$8,618,662
SHASTA COUNTY REDDING RDA		\$153,866	\$696,195	\$3,359,691	\$2,451,491		(\$153,866)	\$6,507,377
	County Totals:	\$153,866	\$696,195	\$3,359,691	\$2,451,491		(\$153,866)	\$6,507,377
SOLANO COUNTY DIXON RDA				\$1,229,875				\$1,229,875
FAIRFIELD RDA		\$1,017,497	\$2,541,685	\$5,963,294				\$9,522,476
SUISUN CITY RDA			\$1,613,014	\$2,009,342				\$3,622,356
VALLEJO RDA		\$335,967						\$335,967
	County Totals:	\$1,353,464	\$4,154,699	\$9,202,511				\$14,710,674
SONOMA COUNTY PETALUMA CDC				\$4,208,582				\$4,208,582
ROHNERT PARK RDA					\$2,611,782		\$884,963	\$3,496,745
SONOMA CDA		\$231,309		\$194,900				\$426,209
	County Totals:	\$231,309		\$4,403,482	\$2,611,782		\$884,963	\$8,131,536
STANISLAUS COUNTY MODESTO RDA				\$1,146,070				\$1,146,070
OAKDALE RDA				\$150,405				\$150,405
	County Totals:			\$1,296,475				\$1,296,475
TULARE COUNTY TULARE RDA		\$491,727						\$491,727
VISALIA CRA				\$1,421,254				\$1,421,254
TUOLUMNE COUNTY SONORA RDA	County Totals:	\$491,727		\$1,421,254				\$1,912,981
				\$194,900				\$194,900
	County Totals:			\$194,900				\$194,900
VENTURA COUNTY MOORPARK RDA			\$1,744,256					\$1,744,256

Exhibit C-2 Page 9 of 9

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County Agency		Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SIMI VALLEY CDA				\$1,280,213			\$2,744,084	\$4,024,297
PORT HUENEME RDA		\$2,933,802						\$2,933,802
SANTA PAULA RDA			\$19,900					\$19,900
	County Totals:	\$2,933,802	\$1,764,156	\$1,280,213			\$2,744,084	\$8,722,255
YOLO COUNTY WEST SACRAMENTO	RDA			\$2,136,017	\$9,501,283			\$11,637,300
WOODLAND RDA			\$94,466					\$94,466
	County Totals:		\$94,466	\$2,136,017	\$9,501,283			\$11,731,766
YUBA COUNTY MARYSVILLE CDA		\$335,410						\$335,410
	County Totals: Statewide Totals:	\$335,410 \$181,903,818	\$183,005,609	\$453,746,716	\$44,084,605	\$15,180,906	\$44,096,856	\$335,410 \$922,018,510
Total Agencies Contribution	g to this Report: 175							